

TAX INVOICE

Invoice No: 1050
Invoice Date: 2023-02-19
Due Date: 2023-03-21

Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,
Feelkhana, Hyderabad,
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Billed To

Business Name: Prakash Hardware

Email:

Phone:

GSTIN: 36AAACP1234S1Z5

PAN: AAACP1234S

Address: 5-9-220, Chapel Road, Abids,
Hyderabad, Telangana 500001

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	100	60000.00	18	70800.00
WPC Door Frames (per unit)	3925	2200	100	220000.00	18	259600.00
				Total Taxable Value	280000.00	
				Subtotal	330400.00	
				Discount	14000	
				Total	316400.00	
				Amount Paid	0.00	
				Balance Due	Rs 316400.00	

Terms and condition

Please make the payment by the due date.

